

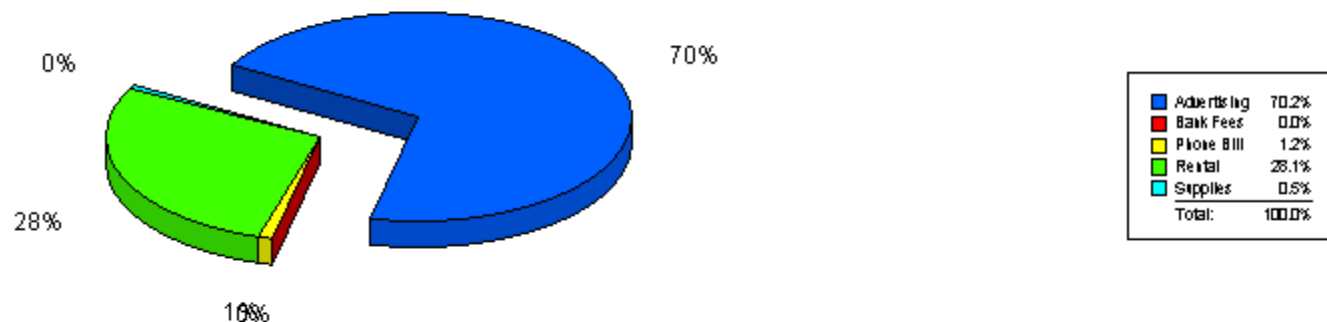
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

Rice 2007

	Amount Spent
Advertising	\$5,000.00
Bank Fees	\$0.31
Phone Bill	\$87.79
Rental	\$2,000.00
Supplies	\$34.63
Total	\$7,122.73

Rice 2007



Note: This graph is a detail of expenditures reported by Rice 2007.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Rice 2007

Payee Name	Amount	Date of Expenditure
Advertising		
Radio One - WOL	\$2,000.00	04/01/2007
Radio One -WOL	\$2,000.00	04/20/2007
Capital Community News, Inc.	\$395.00	03/30/2007
Capital Community News, Inc.	\$395.00	03/14/2007
Ward Seven Democrats	\$210.00	03/30/2007
Subtotal	\$5,000.00	
Percentage of Total Expenditure	70.20%	

Rice 2007

Payee Name	Amount	Date of Expenditure
Bank Fees		
Industrial Bank, NA	\$0.31	04/05/2007
Subtotal	\$0.31	
Percentage of Total Expenditure	0.00%	

Rice 2007

Payee Name	Amount	Date of Expenditure
Phone Bill		
Verizon	\$87.79	03/27/2007
Subtotal	\$87.79	
Percentage of Total Expenditure	1.23%	

Rice 2007

Payee Name	Amount	Date of Expenditure
Rental		
Turnkey Real Estate & Investment, Inc.	\$1,000.00	04/20/2007
Turnkey Real Estate & Investments, Inc.	\$1,000.00	03/24/2007
Subtotal	\$2,000.00	
Percentage of Total Expenditure	28.08%	

Rice 2007

Payee Name	Amount	Date of Expenditure
Supplies		
Smith, Deidra	\$34.63	04/01/2007
Subtotal	\$34.63	
Percentage of Total Expenditure	0.49%	
Total :	\$7,122.73	